

VENDOR PAYMENTS

Safety

FEBRUARY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	198.23
Aamva	Data Processing	33,878.15
Adecco Employment Services	Prof Services Third Party	46,455.85
Adt Security Services Inc	Maint. & Repairs	46.53
Advanced Professional Generator Services	Maint. & Repairs	14,330.46
Allen'S Towing & Recovery/ Service Center	Motor Vehicle Operation	1,091.00
AlSCO Inc	Maint. & Repairs	4,408.70
American Paper & Twine Co	Supplies and Materials	18,337.32
American Spirit Wear	Supplies and Materials	285.12
Amerigas Propane Co	Utilities and Fuel	981.27
Amerigas-Kingsport	Utilities and Fuel	364.61
Appalachian Electric	Utilities and Fuel	424.35
Appalachian Power	Utilities and Fuel	103.76
Aramark Uniform Services Inc	Maint. & Repairs	590.21
At & T	Communications	949.53
At & T	Communications	3,346.75
At & T Pro-Club	Communications	1,860.92
Automated Visual Communications Inc	Data Processing	10,832.00
Avaza Language Services Corp	Prof Services Third Party	3.30
B&H Photo-Video	Data Processing	2,591.95
Barry Alexander Automotive LLC	Motor Vehicle Operation	370.00
Bell Helicopter Textron Inc	Motor Vehicle Operation	85,443.65
Ben Lomand Telephone Co-Op Inc	Communications	609.59
Betty Hunt	Prof Services Third Party	3,351.38
Boxes Etc II LLC	Supplies and Materials	302.40
Brite Computers	Data Processing	1,198.20
Buddys Wrecker Service	Motor Vehicle Operation	635.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	2,024.00
C I Technologies Inc	Data Processing	966.66
Calico Industries Inc	Supplies and Materials	128.88
Cambridge Systematics Inc	Prof Services Third Party	11,000.00
Camcor Inc	Supplies and Materials	2,341.44
Cannon'S Body Shop, Inc.	Motor Vehicle Operation	325.00
Carl'S East End Wrecker Svc	Motor Vehicle Operation	270.00
Cdw Government Inc	Supplies and Materials	28.50
Cdw Government Inc	Data Processing	1,159.40
Century Link	Communications	49.73
CenturyLink	Communications	63.00
Chickasaw Electric Cooperative	Utilities and Fuel	1,109.95
Cintas Document Management	Prof Services Third Party	2,170.53
City of Lawrenceburg	Utilities and Fuel	322.09
City Of Manchester	Utilities and Fuel	107.92
City of Portland	Utilities and Fuel	52.09
Clinton Utilities Board	Utilities and Fuel	40.03
Cms Uniforms & Equipment Inc	Supplies and Materials	190.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	629.81
Comcast	Communications	8.41
Comfort Inn & Suites	Travel	479.94
Comfort Suites Nashville	Travel	719.92
Communications Evolutions LLC	Maint. & Repairs	9,010.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	35,753.46
Country Inn & Suites	Travel	94.00
Crosstown Courier	Communications	177.77

VENDOR PAYMENTS

Safety

FEBRUARY 2012

Vendor Name	Description	Amount Paid
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	1,523.44
Current Components Inc	Data Processing	567.25
DataSpan Inc	Data Processing	1,305.80
Defense Finance And Accounting Service	Motor Vehicle Operation	6,490.03
Dekalb Telephone Cooperative Inc	Communications	182.60
Dell Marketing LP	Data Processing	55,182.59
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	92.26
Dillard Door & Security Inc	Maint. & Repairs	59.90
Dish Network	Communications	235.98
Dish Network	Unclassified	5.00
Duck River Electric Cooperativ	Utilities and Fuel	1,915.78
Dyna Pak Corp	Supplies and Materials	2,217.20
Dynamic Security Inc	Maint. & Repairs	18,241.59
Edu Tech	Maint. & Repairs	1,315.00
Electric Power Board of Chatta	Utilities and Fuel	350.74
Embassy Suites Hotel	Travel	321.00
Eml, Llc	Maint. & Repairs	5,636.00
Envelope Product Group LLC	Supplies and Materials	860.00
Equifax Collection Svc/ Credit Bureau Inc	Prof Services Third Party	65.16
Erw in Utilities	Utilities and Fuel	65.22
Fedex	Communications	11,341.30
Fedex	Supplies and Materials	31.88
FireTeam Controls Inc	Maint. & Repairs	698.00
First Utility District Of Knox County	Utilities and Fuel	17.38
Forked Deer Electric Cooperati	Utilities and Fuel	221.36
Fort Loudoun Electric Cooperative	Utilities and Fuel	35.54
French Broad Electric Membership Corp	Utilities and Fuel	20.00
Frontier	Communications	7,323.18
Gant Wrecker Service	Motor Vehicle Operation	175.00
GEMC/ Corrections Debits	Utilities and Fuel	36.76
GlobaFone	Communications	757.75
Grainger	Supplies and Materials	22,958.30
Grainger	Motor Vehicle Operation	10,357.15
Grainger	Data Processing	757.36
Grays Body Shop	Motor Vehicle Operation	350.00
Greenville Light & Power Syst	Utilities and Fuel	34.00
Gt Distributors Of Ga, Inc	Supplies and Materials	1,277.75
Guardian Security Systems Inc	Maint. & Repairs	29.95
Hall & Associates	Prof Services Third Party	2,433.36
Hamblens Auto Repair & Wrecker Ser	Motor Vehicle Operation	155.00
Hillbilly Tire & Towing	Motor Vehicle Operation	245.00
Holiday Inn Conference Center	Travel	77.00
Holiday Inn Select Opryland	Travel	65.00
Holiday Inn/ Springbrook Properities, Inc	Travel	616.00
Holston Electric Cooperative	Utilities and Fuel	294.88
Horace Sullivan Inc	Maint. & Repairs	2,529.26
Ibm Corporation	Data Processing	1,647.78
Innovative Data Solutions	Data Processing	2,400.00
Insight Public Sector Inc	Data Processing	750.54
Iron Mountain Off-Site Data Protection	Data Processing	270.47
J & N Towing	Motor Vehicle Operation	250.00

VENDOR PAYMENTS

Safety

FEBRUARY 2012

Vendor Name	Description	Amount Paid
Jackson Energy Authority	Utilities and Fuel	776.00
JC Schultz Enterprises Inc	Supplies and Materials	40.40
Jcil Deaf & Hard Of Hearing Services	Prof Services Third Party	346.74
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	140.00
K & K Lock & Key	Maint. & Repairs	94.00
L-1 Enrollment Services	Prof Services Third Party	158,448.00
L1 Secure Credentialing Inc	Rentals and Insurance	347,552.13
L-3 Comm - Mobile Vision	Supplies and Materials	202,950.00
Lafollette Utilities Board	Utilities and Fuel	177.51
Laquinta Inn & Suites	Travel	4,071.00
Lenoir City Utility Board	Utilities and Fuel	2,743.03
Lexis Nexis Matthew Bender	Prof Services Third Party	383.27
Liberty Communications Inc	Communications	76.00
Liberty Communications Inc	Supplies and Materials	515.00
Loomis Fargo & Co.	Prof Services Third Party	4,925.00
M Lee Smith Publishers LLC	Prof Services Third Party	1,634.00
Media Tracking Inc	Prof Services Third Party	338.00
Memphis Light, Gas and Water	Utilities and Fuel	1,072.03
Meriwether Lewis Electric Co-o	Utilities and Fuel	186.90
Middle Tenn Exterminating Co	Maint. & Repairs	252.00
Middle TN Electric Co-op	Utilities and Fuel	309.47
Millington Telephone Co Inc	Communications	453.68
Motorola Solutions Inc	Supplies and Materials	876.96
Nashville Pet Products Center Inc	Supplies and Materials	1,250.00
NES	Utilities and Fuel	229.76
New port Utilities	Utilities and Fuel	197.15
New port Utilities	Utilities and Fuel	262.24
Nicole M Gafford	Prof Services Third Party	450.00
Océ Imagistics Inc	Supplies and Materials	6.72
Océ Imagistics Inc	Rentals and Insurance	3,655.01
Old Knoxville Hwy Water Utility	Utilities and Fuel	63.86
One Stop Promotions	Supplies and Materials	1,120.96
Open Portal Solutions Inc	Data Processing	59,500.00
Paradigm System Solutions Inc	Data Processing	20,349.00
Paulette Cox	Maint. & Repairs	1,678.00
Petroleum Equipment Company	Maint. & Repairs	337.94
Pickwick Electric Co-op	Utilities and Fuel	136.66
Pitney Bowes Inc	Rentals and Insurance	1,926.50
Pitney Bowes Inc.	Rentals and Insurance	360.00
Pitney Bowes Purchase Power	Communications	6,424.05
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	769.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,567.13
Preferred Tank & Tower Inc	Maint. & Repairs	15,483.13
Provantage Corp	Data Processing	1,114.00
Pulaski Electric, Water & Gas	Utilities and Fuel	127.11
Q-Matic Corporation	Maint. & Repairs	50.00
Quality Collison Center	Motor Vehicle Operation	310.00
Rimes Tow ing	Motor Vehicle Operation	300.00
Robert J Lozano	Travel	334.30
Rockwood Electric Utility	Utilities and Fuel	344.99
Sam Lapidus Wholesale	Supplies and Materials	673.95
Scantron Corporation	Data Processing	189.38

VENDOR PAYMENTS

Safety

FEBRUARY 2012

Vendor Name	Description	Amount Paid
Scott County News	Prof Services Third Party	30.00
Select Air Services Llc	Maint. & Repairs	31,401.94
Sent Software Inc	Data Processing	3,500.00
Sequachee Valley Electric Coop	Utilities and Fuel	382.33
Shell Fleet Plus	Motor Vehicle Operation	1,213.25
Shortys	Motor Vehicle Operation	335.00
Smsa National Motorcycle Safety Conf	Prof Services Third Party	1,500.00
Solarfx Glass Tinting	Motor Vehicle Operation	450.00
Southwest TN Electric Co-op	Utilities and Fuel	977.48
Sparta Electric & Water System	Utilities and Fuel	276.16
Special	Unclassified	14.29
Spring Hill Collision	Motor Vehicle Operation	425.00
Standard Banner	Prof Services Third Party	27.79
Staples Technology Solutions	Data Processing	12,435.57
Steve'S Auto Salvage & Wrecker Svc	Motor Vehicle Operation	393.00
Supreme Towing	Motor Vehicle Operation	200.00
System Scale Corp	Maint. & Repairs	29,854.63
T&E Auto Repair & Wrecker Service	Motor Vehicle Operation	254.00
Tds Telecom	Communications	39.12
Tessco Inc	Supplies and Materials	1,200.84
Tessco Inc	Motor Vehicle Operation	4,219.48
The Jameson Inn of Jackson TN	Travel	808.50
The Oak Ridger Inc	Prof Services Third Party	178.35
The Tennessean	Prof Services Third Party	61.13
The Tombras Group	Prof Services Third Party	10,315.37
Tipton County Executive	Rentals and Insurance	1,400.00
Toshiba Electronic Imaging Div	Rentals and Insurance	20,707.39
Tow Pro, Inc.	Motor Vehicle Operation	175.00
Town Of Linden Utilities	Utilities and Fuel	25.32
Twin Lakes Telephone Cooperative Corp	Communications	76.70
U. S. Dhs/ Transportation Security Admin	Prof Services Third Party	16,932.00
Universal Cleaning Company	Maint. & Repairs	1,000.00
University Of Tenn	Rentals and Insurance	92.50
Upper Cumberland Electric Coop	Utilities and Fuel	129.87
Us Dept Of Homeland Security	Data Processing	2,410.00
US Flags & Foreign Flags & Poles	Supplies and Materials	334.00
Vandevoorde/ Richards Llc	Maint. & Repairs	75.00
Vehicle Inspection System Inc.	Equipment	82,536.00
Volunteer Electric Co-op	Utilities and Fuel	95.13
Walker Lumber & Hardware Inc	Supplies and Materials	150.84
Wanda C Blumenthal	Rentals and Insurance	937.00
Waste Industries	Utilities and Fuel	735.81
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Electric System	Utilities and Fuel	173.67
West Payment Center	Communications	2,472.72
West Payment Center	Prof Services Third Party	221.04
Woodlees Garage & Body Shop	Motor Vehicle Operation	280.00
Xerox Corporation	Rentals and Insurance	2,035.96